

EXHIBIT B

**ELZUFON AUSTIN REARDON
TARLOV & MONDELL, P.A.**

ATTORNEYS & COUNSELORS AT LAW

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MARK L. REARDON
EDWARD A. TARLOV
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H. GARRETT BAKER
ROBERT H. RICHTER
COLLEEN D. SHIELDS
CHARLES J. BROWN, III

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SCOTT A. SIMPSON
CHRISTIAN G. MCGARRY
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KATHRYN E. LEE
MATTHEW P. DONELSON
DANIEL F. TYRRELL, JR.,
JENNIFER A. KAPES
ANDREA C. RODGERS

300 DELAWARE AVENUE
SUITE 1700, P.O. Box 1630
WILMINGTON, DELAWARE, 19899-1630
PHONE: 302.428.3181
FACSIMILE: 302.428.3180
INTERNET: WWW.ELZUFON.COM
WRITERS E-MAIL: CBROWN@ELZUFON.COM

July 5, 2005

Claims Agent
W.R. Grace and Co. Bankruptcy
P.O. 1620
Faribault, MN 55021-1620

**RE: Claim Supplement (Case No. 01-1139)
Steeler Inc.
Claim No. 4697**

To Whom It May Concern:

I am writing to supplement claim number 4697 and all documents that were attached to that claim to specify the liquidated amount of that claim at \$63,421.38. I would also like to request that all notices, objections, and/or court action be forwarded to my attention as counsel of record:

Charles J. Brown, III
ELZUFON AUSTIN REARDON
TARLOV & MONDELL, P.A.
300 Delaware Avenue, Suite 1700
P.O. Box 1603
Wilmington, DE 19801

Please find enclosed supporting documentation for the amendment to claim number 4697. The following is a detailed summary of the documentation:

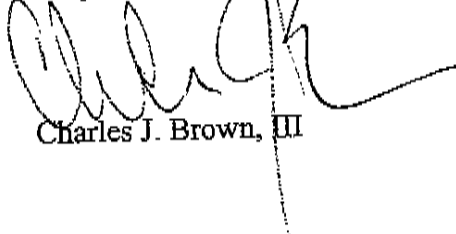
- A) \$11,473.00- Represents the amount that TRC billed and was prorated to Steeler, Inc. for Steeler's share of the cleanup of several properties contaminated by W.R. Grace Company's activities.
- B) \$11,580.00- Represents the amount paid to Karcher Environmental for work performed for Steeler, Inc. (which is less than the work estimate of \$12,496.26).
- C) \$16,400.00- Represents Steeler's actual cost for employees and material to perform cleanup at job-site.

- D) \$23,968.38- Represents the costs incurred by the United States Environmental Protection Agency (EPA) at the Steeler, Inc. Superfund Site in Newmark, California and were passed on to Steeler, Inc.

TOTAL CLAIM AMOUNT- \$63,421.38

Thank you for your assistance with this matter. Please feel free to contact me with any questions or comments that you may have.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Charles J. Brown, III', written over the typed name.

Charles J. Brown, III

/jmj

cc: Walter Yund, Esq.

A

Remit To

INVOICE**TRC****Alton Geoscience**

Attention: Accounts Receivable Department
 21A Technology Drive
 Irvine, California 92618
 (949) 753-0101
 State Contractors Lic. #A569462 & B409606
 Federal Tax I.D. #95-3621928

ATTN: BILL ROPER
 TEELER INC
 351 SMITH AVENUE
 NEWARK, CA 95560

PAGE NUMBER: 1
 INV. DATE : 01/14/03
 INVOICE # : 091730
 PROJECT # : 41043000
 CLIENT REFERENCE: N/A

TEELER-NEWARK ACM REMOVAL

DR PROFESSIONAL SERVICES RENDERED THROUGH 12/29/02

AMOUNT DUE THIS INVOICE ** 11,473.57

PROJECT SUMMARY

AUTHORIZED AMOUNT:	11,900.00
INVOICED TO DATE:	11,473.57
REMAINING BALANCE:	426.43
% COMPLETE AS OF 12/29/02	96.42%

PLEASE REMIT THIS AMOUNT: 11,473.57

NR1 4120

PLEASE PAY FROM THIS INVOICE/TERMS NET 30 DAYS

Remit To

INVOICE

TRC

Alton Geoscience

Attention: Accounts Receivable Department
21A Technology Drive
Irvine, California 92618
(949) 753-0101

State Contractors Lic. #A569462 & B409606
Federal Tax I.D. #95-3621928

ITNG BILL ROPER
HEELER INC
351 SMITH AVENUE
EMARK, CA 95603

PAGE NUMBER: 2
INV. DATE : 01/14/03
INVOICE # : 991733
PROJECT # : 4104.8901
CLIENT REFERENCE: N/A

L A R Y & E X P E N S E D E T A I L

E MEETINGS/WORKPLAN PREPARATION

SALARIES AT FIXED RATE

	HOURS	RATE	AMOUNT
645908-PROJECT ASSOCIATE			
MATTHEW A. ROSEMAN 12/01/02	12.25		
*** 12.25		74.25	905.94
645902-SR. PROJECT MANAGER			
MOHAMMAD BAZARBANI 12/01/02	7.25		
*** 7.25		118.53	129.74
	19.25		1,125.68

Total SITE MEETINGS/WORKPLAN PREPARATION

1,125.68

IL REMOVAL & DISPOSAL (TIN)

SALARIES AT FIXED RATE

	HOURS	RATE	AMOUNT
645908-PROJECT ASSOCIATE			
MATTHEW A. ROSEMAN 12/01/02	2.75		
MATTHEW A. ROSEMAN 12/01/02	1.50		
*** 12.25		74.25	761.07
645902-SR. PROJECT MANAGER			
MOHAMMAD BAZARBANI 12/01/02	10.25		
*** 12.25		118.53	1,185.30
	20.25		1,946.37

PLEASE PAY FROM THIS INVOICE/TERMS NET 30 DAYS

INVOICE

TRC

Alton Geoscience

Attention: Accounts Receivable Department
21A Technology Drive
Irvine, California 92618
(949) 753-0101

State Contractors Lic. #A569462 & B409606
Federal Tax I.D. #95-3621928

TO: BILL ROGER
EELER INC
51 SMITH AVENUE
WARK, CA 95460

PAGE NUMBER: 3
INV. DATE: 01/14/03
INVOICE #: 091730
PROJECT #: 41243201
CLIENT REFERENCE: N/A

L A R Y E X P E N S E D E T A I L

- REMOVAL & DISPOSAL (ITEM) (DDNP T)

ITEM DIRECT CHARGES	COST/MTY	RATE	AMOUNT
HER SUBCONTRACTORS/DIR MATERIALS- 5631231			
VE K. SAUNDERS			
PURBET 12/01/02	10.32		
DOC #4638			
	10.32	1.0500	10.84
ATION PHOTO SERVICE- 5631231			
PURBET 12/01/02	22.12		
DOC #4118			
PURBET 12/01/02	32.32		
DOC #4357			
	52.44	1.8528	95.95
ALIFORNIA OVERNIGHT- 5631231			
PURBET 12/01/02	7.72		
DOC #1682			
	7.72	1.0510	8.11
YSI/ETICS ENVIRONMENTAL- 5631231			
4824 11/15/02	984.20		
	984.20	1.0520	1,033.80

PLEASE PAY FROM THIS INVOICE/TERMS NET 30 DAYS

INVOICE

Remit To



Alton Geoscience

Attention: Accounts Receivable Department
21A Technology Drive
Irvine, California 92618
(949) 753-0101
State Contractors Lic. #A569462 & B409606
Federal Tax I.D. #95-3621928

TO: BILL ROOPER
HEELER INC
351 SMITH AVENUE
EMARK, CA 95620

PAGE NUMBER: 4
INV. DATE: 01/14/02
INVOICE #: 001738
PROJECT #: 41643001
CLIENT REFERENCE: N/A

L A R Y 1 E X P E N S E D E T A I L

L REMOVAL & DISPOSAL (T&M) (Don't)

	QDST/QT	RATE	AMOUNT
HER SUBCONTRACTORS/DIR MATERIALS			
PERFORMANCE ABATEMENT SERVICES - 5631230			
4285 11/07/02 4,470.82			
*** 4,470.82		1.0500	4,694.31

EQUIPMENT RENTALS			
ERT1 EQUIPMENT RENTAL - 5631231			
PURSET 12/01/02 193.30			
DOC 44341			
*** 193.30		1.2000	232.97

6,994.54
7,951.21

Total SOIL REMOVAL & DISPOSAL (T&M)

TE SURVEY/FINAL REPORT (T&M)

LARIES AT FIXED RATE	HOURS	RATE	AMOUNT
565928-PROJECT ASSOCIATE			
MATTHEW A. ROSEMAN 12/01/02 1.25			
MATTHEW A. ROSEMAN 12/01/02 11.50			
MATTHEW A. ROSEMAN 12/01/02 12.25			
*** 24.90		74.93	1,870.77
*** 24.90			1,708.78

PLEASE PAY FROM THIS INVOICE/TERMS NET 30 DAYS

Remit To

INVOICE**TRC****Alton Geoscience**

Attention: Accounts Receivable Department
 21A Technology Drive
 Irvine, California 92618
 (949) 753-0101

State Contractors Lic. #A569462 & B409606
 Federal Tax I.D. #95-3621928

TO: BILL ROPER
 FEELEA INC
 131 SMITH AVENUE
 NEWARK, CA 95460

POOR NUMBER: 4
 INV. DATE: 01/14/03
 INVOICE #: 001730
 PROJECT #: 41243801
 CLIENT REFERENCE: N/A

L A R Y & E X P E N S E D E T A I L

E SURVEY/FINAL REPORT (ITEM) (Cont)

Total SITE SURVEY/FINAL REPORT (ITEM)

1,718.72

** Total Project 41243801

11,471.57

=====

PLEASE PAY FROM THIS INVOICE/TERMS NET 30 DAYS

04688

Alton Geoscience
5052 COMMERCIAL CIRCLE
CONCORD, CA 94520-1248
(800) 344-8134

October 15, 2002

90-9980/1222

PAY TO THE
ORDER OF

David E. Saunders

\$ 101.52

One hundred one and 52/100

DOLLARS

US BANK
4100 NEWPORT PLACE
NEWPORT BEACH, CALIFORNIA 92660
(800) 872-2657

NOT TO EXCEED
\$3,000.00
VOID AFTER 180 DAYS

NOT NEGOTIABLE

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

04688

Geoscience

CE NUMBER	INVOICE DATE	DESCRIPTION	JOB NUMBER	TASK NUMBER	ACCOUNT NO.	AMOUNT
	10/15/02	costco supplies	990026	E001		91.20
		costco film	41042901	TA01		10.32

Approved By: [Signature]Date: 15 oct 02

President/VP Signature: _____

Date: _____

Per Diem Details

Number of Nights: _____ X \$85.00
(meals and lodging)

Dates: _____



Please Remit To:
1741 Clayton Road ~ Concord, Ca. 94520
(925) 676-7777 Fax (925) 676-9275

INVOICE

INVOICE NO: 400904
DATE: 11-13-2002

TRC ALTON GEOSCIENCE
ATT: A/P DIANE A699
21A TECHNOLOGY DR.
IRVINE CA 92618

AR VOUCHER NO: 268184

UST:0345	REF: 41042901/TA01	PO: M.ROSMAN	LC: 1	SM:SH	PAGE 1	
ORDERNO	MO-DA-YR	ITEM	DESCRIPTION	QTY	PRICE	AMOUNT
00904	11-13-02	OUT	MISC OUT-LAB SERVICES	1	19.06	19.06
		MESS	MESSENGER [ROUNDTRIP]	1	8.95	8.95
TOTAL TAXABLE AMOUNT						28.01
SALES TAX						2.31
TOTAL AMOUNT DUE						30.32
4357						

11/13/02
400904
41042901 TAXI 4100 4070-
30.32

THANK YOU FOR YOUR BUSINESS.
PAYMENT DUE 30 DAYS FROM INVOICE DATE OR 10 DAYS FROM STATEMENT DATE.

DO NOT HAND OUT INVOICE

RECEIVED BY: Jue Borders

Invoices are due and payable 30 days from invoice date or 10 days from statement date. A charge of 1% (12% per year) will be made on all overdue accounts. Cost and attorney fees incurred in collecting overdue accounts shall be paid by purchaser. Statements will reflect invoice activity by date during the billing cycles.



Please Remit To:
1741 Clayton Road ~ Concord, Ca. 94520
(925) 676-7777 Fax (925) 676-9275

INVOICE

INVOICE NO: 400908
DATE: 11-12-2002

TRC ALTON GEOSCIENCE
ATT: A/P DIANE A699.
21A TECHNOLOGY DR.
IRVINE CA 92618

AR VOUCHER NO: 268158

CUST: 0345 REF:		PO: 41042901		LC: 1	SM: SH	PAGE 1
ORDERNO	MO-DA-YR	ITEM	DESCRIPTION	QTY	PRICE	AMOUNT
400908	11-11-02	C1	100 SERIES C-41 PROCESS	1	3.15	3.15
		MP	4X6 COLOR PRINTS AT DEV.	27	.39	10.53
		MPA	4X6 COLOR ADD'L AT DEV.	27	.25	6.75
TOTAL TAXABLE AMOUNT						20.43
SALES TAX					8.25	1.69
TOTAL AMOUNT DUE						22.12

4110

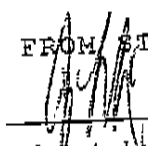
11/12/02

400908

41042901 TAXI 4100 4070 22.12

THANK YOU FOR YOUR BUSINESS.
PAYMENT DUE 30 DAYS FROM INVOICE DATE OR 10 DAYS FROM STATEMENT DATE.

DO NOT HAND OUT INVOICE

RECEIVED BY: 

Invoices are due and payable 30 days from invoice date or 10 days from statement date. A charge of 1% (12% per year) will be made on all overdue accounts. Cost and attorney fees incurred in collecting overdue accounts shall be paid by purchaser.

Call For A Pickup!

26288		Account Number 11249	Page 1 of 1
Date 8-26-02			
Origin and Address To a post office box required for all shipments	Service Options No Pick Up Service, Extra Service, etc. (See Reverse Side for Details) Late Night Express (See Reverse Side for Details)	Billing Information One Invoice per month and per bill	Pieces and Weight
Tracking Number 541 800 648			
<input checked="" type="checkbox"/> SUNRISE - BY 10:30 AM*		<input checked="" type="checkbox"/> Bill Shipper's Account	Piece

Visit us at our new web site www.calover.com.
Track packages, schedule pickups and much more.

DELIVERY COMPANY	ZIP	POB INFO	REFERENCE #	SVC	PKG	WEIGHT	TOTAL
# DELIVERY ADDRESS	CITY	DEL TIME		SAT	LTR	(LBS)	CHARGES
TRC	92618	FRONT DESK	990026 mxb	S	1	2	\$7.72
8 21 TECHNOLOGY DRIVE	IRVINE	08:09 AM	41041301	N	0		
IRON MTN. OPERATIONS	96001	B LINDLAG	41048101/TA03	S	0	0	\$7.72
17 18000 IRON MTN ROAD	REDDING	11:13 AM		N	1		
TRC	92618	FRONT DESK	990026 mxb	S	1	1	\$7.72
13 21 TECHNOLOGY DR	IRVINE	08:12 AM		N	0		
MYERS CONTAINER CORP.	94801	F DESK YT	41040201/TA03 mxb	S	1	4	\$7.72
12 900 BROOKSIDE DR	S PABLO	11:34 AM		N	0		
WRIGHT ENVIRON. SERV.	95376	DESK	41026831/3131	S	0	0	\$7.72
21 67 E 10TH ST	TRACY	10:15 AM		N	1		
UNION-PACIFIC RAILROAD	94108	F-DESK	41042901/TA01 mxb	S	1	2	\$7.72
39 49 STEVENSON ST	SFO	07:47 AM		N	0		
STA CLARA VILLY WATER DIST	95118	P WILLIAMS	41034805/TA01 mxb	S	1	1	\$7.72
85 5750 ALMADEN EXPWY	SJC	09:00 AM		N	0		
TRC	92618	D SPISAK	990026 mxb	S	1	5	\$7.72
67 21 TECHNOLOGY DR	IRVINE	08:00 AM		N	0		
IRON MOUNTAIN OPERATION	96001	R CARVER	41041801/TA03	S	0	0	\$7.72
75 18000 IRON MOUNTAIN RD	REDDING	12:03 PM		N	1		
DUKE ENERGY GENERATION	95039	MINAFO	41038805/TA01	S	1	30	\$25.50
85 HIGHWAY 1 & DOLAN R	MOSS LANDI	09:35 AM		N	0		
TRC	92618	FRONT DESK	990026 mxb	S	1	4	\$7.72
171 21 TECHNOLOGY DRIVE	IRVINE	08:38 AM		N	0		
RE-NEW CONST.	95035	BELEN	41026831/3136	S	0	0	\$7.72
189 980 AMES AVE	MILPITAS	10:12 AM		N	1		
TRC	92618	FRONT DESK	9900303/0014	S	1	4	\$7.72
198 21 TECHNOLOGY DRIVE	IRVINE	10:17 AM		N	0		
TOWN OF WINDSOR	95492	RECPT	41012575 34RM	S	0	0	\$7.72
521 9291 OLD REDWOOD HWY	WINDSOR	10:12 AM		N	1		
TRC	92618	FRONT DESK		S	1	4	\$7.72
539 21 TECHNOLOGY DR	IRVINE	08:40 AM		N	0		
SANTA CLARA VALLEY WATER	95118	RECEIVIN	410065-16/VA02	S	1	1	\$7.72
548 5750 ALMADEN EXPRESSWA	SJC	08:47 AM		N	0		

Total Charges
NetBill \$141.30

SEP-10-2002

DIANNA BENES

4100 7110-38.60

1682

RISE, G-SUNRISE GOLD (PRIORITY), H=HEAVYWEIGHT, W=SATURDAY DEL, M=MONTHLY CHRGS, C=CALTRAK

ICE AND STATEMENT

PAYMENT DUE ON RECEIPT

TERMS: NET 30 DAYS



118191

(949) 727-9336

TO: TRC ENVIRONMENTAL SOLUTIONS
21 TECHNOLOGY DRIVE
IRVINE, CA 92718

TRC ENVIRONMENTAL SOLUTIONS
WILL CALL
CONCORD
##JOB##

DIANNA BENES

CONTRACT #INVOICE #	INVOICE#	C0181086	PG 1
DATE AND TIME IN	THRU	11/06/2002	08:46
DATE AND TIME OUT	FROM	10/09/2002	08:46
TOTAL HOURS	28 DAYS	.0 HOURS	

EN BY C KUNTZ	CHECKED IN BY	AGENT DAVE SAUNDERS	JOB NO. CONCORD
JOB PHONE	DRIVERS LICENSE NUMBER G0641206	P.O. NO. OR BIRTHDATE DAVE SAUNDERS	DATE AND TIME DUE IN 11/06/02

		ITEMS BILLED		RATES PER ITEM				AMOUNT
TITY	PART NUMBER	DESCRIPTION	MINIMUM CHARGE	EX-HOURS	PER DAY	PER WEEK	PER 4 WEEKS	
		BILLED FROM CONTR# 180092						
1	9201404	TRUCK-3/4T PU	39.00/3H	13.00	54.00	216.00	625.00	625.00
.0		MILES @ 0.15 PER MILE	START= 18479.0		ENDING=		.0	.00
		1500 MILES FREE \$0.15 THEREAFTER. SB						

4341

41042901
41040201
41026831

41040302

AGENT TURE	MOBILE EQUIPMENT MONTHLY RENTAL	MONTHLY RENTAL	METERED EQUIPMENT:	DAY EQUIPMENT WEEKLY RENTAL	MONTHLY RENTAL	OVERTIME RATES:	PER SECTIONAL BACKLOG CONTRACT
---------------	--	-------------------	-----------------------	--------------------------------------	-------------------	--------------------	-----------------------------------

RENTAL EQUIPMENT COMPANY, INC. 10000 W. CENTRAL EXPRESSWAY, SUITE 100, DALLAS, TEXAS 75243-1000

are responsible for all damage to the rented equipment even if someone else caused it or the cause is unknown. You are responsible for cost of repair up to the replacement cost of the equipment.

own insurance may cover all or part of your financial responsibility for the rented property. You should check with your insurance company 10 out about your coverage. For an additional fee of 14% of the total rental, or a fixed amount, Hertz Equipment Rental agrees to waive 15 for damage caused by your own negligence with certain exception and qualifications.

PLEASE READ THE WRITTEN INFORMATION MORE FULLY DESCRIBING THE DAMAGE WAIVER ON REVERSE SIDE AND IN OUR DAMAGE WAIVER GUIDE* BROCHURE. DAMAGE WAIVER IS OPTIONAL. YOU CAN ACCEPT IT OR DECLINE IT.

DAMAGE WAIVER PROTECTION: Damage Waiver is optional. You can waive or not waive it. Damage Waiver protection is not insurance and only covers repair or replacement costs to Hertz Equipment Rental. Damage Waiver does not insure injuries to yourself, nor does it protect you from law suits brought by other persons for injuries or property damage resulting from your use of the equipment. You may wish to consult your insurance agent to determine whether or not your insurance policy will cover your use of equipment or whether other insurance coverage is necessary or warranted. (PLEASE INITIAL BELOW)

CUSTOMER ACCEPTS DAMAGE WAIVER: ☐ CUSTOMER DECLINES DAMAGE WAIVER: ☒

ALLS ARE CASH IN ADVANCE OR APPROVED CREDIT AND DEPOSITS MAY BE REQUIRED AT TIME OF RESERVATION.
amount is rented without warranty.

Customer will return equipment in good clean and uncontaminated condition or charges will be assessed.
 Normal for all time out including Saturday, Sunday and holidays.

called party equipment reservations may be subject to cancellation charges if less than 5 days notice.

RE RESPONSIBLE FOR ALL DAMAGE TO THE RENTED EQUIPMENT. PLEASE READ PARAGRAPH 1 ABOVE AND PARAGRAPHS 5 ON THE REVERSE SIDE OF THIS CONTRACT.

RENTAL	625.00
USE TAX	51.56
TOTAL CONTRACT	676.56
*** THANK YOU ***	
LESS DEPOSIT	.00
BALANCE DUE	676.56
(CHARGED)	

OTHER THAN RENTER, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER.



T & M Billing

TRC
5052 COMMERCIAL CIRCLE
CONCORD, CA USA 94520
MO

PERFORMANCE ABATEMENT SERVICES
6607 SAN LEANDRO STREET; OAKLAND, CA 94621
Phone: 510-568-3877 Fax: 510-568-5767

Invoice Number : 018500949

Invoice Date November 07, 2002	Terms Net 30
PAS Location OAKLAND, CA	PAS Job Number 02-01-85-0800-6765
PAS Customer Acct. No. 02-01-85-70602	

b Name	Billing Number	Period	Customers Job Number	Purchase Order No.
C - UNION PACIFIC RR		10/01/02 - 10/31/02		

Code	Description	Quantity	UM	Unit Price	Extended Price
	ACM REMOVAL	1.00	HR	23,236.06	23,236.06
Sub-Total					\$ 23,236.06
Sales Tax					\$
NET AMOUNT DUE THIS INVOICE:					\$ 23,236.06

Remit to : PERFORMANCE ABATEMENT SERVICES
Performance Contracting Inc
Dept 44237
P.O. Box 44000
San Francisco, CA 94144-4237

4885

11/7/02

18500949

41042907 TAO1 4105 4070- 23,236.06

OK mrv



Hygienetics Environmental Services, Inc.

Corporate Headquarters • 180 Portland Street • Boston, MA 02114
(617) 723-4664 • Fax: (617) 367-1386

Federal Identification Number 13-3992505

Invoice

November 15, 2002
Project No: 091047.009
Invoice 0027507

TRC ALTON GEOSCIENCE
5052 COMMERCIAL CIRCLE
CONCORD CA 94520
ATTN: MR. MOHAMMED BAZARGANI

Project: 091047.009 TRC STEELER INC 6851 SMITH AVE NEWARK

ASBESTOS IN SOIL AIR MONITORING SERVICES
6851 SMITH AVENUE, NEWARK, CA

PURCHASE ORDER NO. 410427-01 - \$3,285.00

PURCHASE ORDER NO. 410429-01 - \$1,635.00

Professional services from October 18, 2002 to November 10, 2002

Professional Personnel	Hours	Rate	Amount	
Consultant	71.00	50.00	3,550.00	
Project Manager	11.00	70.00	770.00	
Totals	82.00		4,320.00	4,320.00
Total Labor				
Reimbursable Expenses		4884	130.43	
Mileage/Tolls			69.57	
Delivery			380.00	
Air Samples			580.00	580.00
Total Reimbursable Expenses				

11/15/02
0027507
41042901 TAO1 4100
OK MRB 4070-4900-
Total this invoice \$4,900.00

Please make check payable to Hygienetics and remit with copy of this invoice to above Boston address. Terms are net due 30 days or subject to interest at 1.5% per month on unpaid balances.

**KARCHER
ENVIRONMENTAL
INC.**

LJC. NO. 481416

ORANGEWOOD AVE. • ANAHEIM, CA 92806 • (714) 385-1490 • FAX (714) 385-1878

SHIP
TO

STEELER, INC.
ATTN: MATT BURONISCHI
10020 MARTIN LUTHER KING JR.
SEATTLE, WA 98178

STEELER, INC. (DIRECT)
6881 SMITH AVE
NEWARK, CA

IER
0919

P.O. NO.

SIGNED AUTH

TERMS

OUR ORDER NO.

2475

SHIPPING INSTRUCTIONS

ORDER DATE

SHIP DATE

SLSM

COD

SPECIAL INSTRUCTIONS

QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
SHIP	B/O				
			BILLING PER ATTACHMENT		12496.26
					12496.26

IS MADE TERMS	TAXES		STATE	1949c, 2
	CITY	COUNTY		

FAST DUE ACCOUNTS SUBJECT TO A LATE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR)

B

CLINAS CORPORATION #024
777 139TH AVE.
SAN LEANDRO, CA 94578

STEELER INC. 电报电报
6851 SMITH AVE
SHIP TO: NEWARK, CA 94560

510-505-9595 CONTACT: CARJEAN/MATTHEW

STEELER INC. 李书华
BILL TO: 10023 ML KING JR WA
ATTN: EMILY - A/P
- SEATTLE, WA 98178

7106

06/11/2002	15:51
INVOICE NO.	05421540
INVOICE DATE	6/06/02
TERMS	NET 7/10/02

44 G E 1 M 1

LOC	ROUTE	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	CONTRACT NO.	ACCOUNT NO.	STOR. SECT.	DELIVERY GUIDE	SHIP. INTR.	CHIT.
054	08 4	01640			01640	01640	16	W100040		A

CALAM-BAN

[illegible]

SIGNATURE

REVIEWED BY

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

Weekly Labor Report													
Branch Name	Our Contract No.	Job Name	Date										
Kardus Environmental, Inc.													
San Leandro		Steeler, Inc.	4/8-4/19/02										
Customer Name		Customer Order No.											
Steeler, Inc. Mr. Matt Surowiecki		9475	Submitted by										
LABOR													
Employee Name/Classification	M	T	W	Th	F	S	S	Total Hours	Rates	Subtotal	Expense	Misc.	Extension
OSCAR HERNANDEZ	ST	8	8	8	8			32.0	54	1728.00			1728.00
SUPERVISOR	OT							0.0		0.00			0.00
	DT							0.0		0.00			0.00
ROBERTO MENDOZA	ST	8						8.0	50	400.00			400.00
SUPERVISOR	OT							0.0	0	0.00			0.00
	DT							0.0		0.00			0.00
GUSTAVO VALDEZ	ST	8						8.0	50	400.00			400.00
SUPERVISOR	OT							0.0		0.00			0.00
	DT							0.0		0.00			0.00
FREDDY LOPEZ	ST	8	8					24.0	50	1200.00			1200.00
WORKER	OT							0.0		0.00			0.00
	DT							0.0		0.00			0.00
VANDERLIE SILVEIRA	ST	8	8		8			24.0	50	1200.00			1200.00
WORKER	OT							0.0		0.00			0.00
	DT							0.0		0.00			0.00
NARCISO LAMAS	ST	8						8.0	50	400.00			400.00
WORKER	OT							0.0		0.00			0.00
	DT							0.0		0.00			0.00
JUAN MAGANA	ST	8						16.0	50	800.00			800.00
WORKER	OT							0.0		0.00			0.00
	DT							0.0		0.00			0.00
JESUS PLATA	ST							0.0		0.00			0.00
WORKER	OT				8			8.0	50	400.00			400.00
	DT							0.0		0.00			0.00
MIGUEL GARCIA	ST	8			8			16.0	50	800.00			800.00
WORKER	OT							0.0		0.00			0.00
	DT							0.0		0.00			0.00
MARTIN TECUANHUEY	ST	2	3	3	2			10.0	54	540.00			540.00
SUPERINTENDENT	OT							0.0		0.00			0.00
	DT							0.0		0.00			0.00
										Total Amount of Report No.		154.0	\$7,868.00

11



No 0370

TIME AND MATERIAL WORK ORDER

1. BILLING DATA SECTION

CUSTOMER STEELER CO. T&M JOB NO. _____
 PROJECT _____ DATE 04-08-02
 WORK ORDERED BY _____ TITLE _____
 WORK TO BE PERFORMED INSTALL A FULL CONTAINMENT IN BEAR ROOM, LOCKER
ROOM & OFFICE ROOM WITH HEPA AIR MACHINE TO DECONTAMINATE
THIS 2 ROOMS by VACUUM CLEAN UP (HEPA) & wet wipe down.

2. LABOR SECTION

DATE	MECHANIC'S NAME	STANDARD HOURS	PREMIUM HOURS		CLASSIFICATION	COMMENTS
			1 1/2 x TIME	2 x TIME		
04-08-02	Scott Karcher	8			Site Supervisor	
04-08-02	CASTRO VALDEZ	8			BAITMAN	
04-08-02	JOHN MAGANA	8			LABOR	
04-08-02	Freddy Lopez	8			LABOR	
04-08-02	Martin Trenchum					

3. MATERIAL SECTION

LIST MATERIAL		OFFICE USE ONLY
16 CASES	1/2 CASE OF SUITS	1
1 roll of plastic wrap		1
1/2 roll of cleaning bags		
4 ASB. SIGN		
10 ea. Red TAPE		
2 cans of spray glue		
3 AIR CASSETTES		
2 empty buckets		
4 1/2 five decontaminators		
4 1/2 face respirators		

4. FIELD SUPERVISOR NOTE

WORK RECEIVED FROM: ☒ SHOP ☐ OTHER

5. EQUIPMENT USED SECTION

EQUIPMENT USED (FIELD ONLY)	HOURS	EQUIPMENT USED (FIELD ONLY)	HOURS
Shower	1		
NEG. RE. SUITS	2		
Labor	2 ea.		

☒ PARTIAL ☐ COMPLETED

ACCEPTANCE OF WORK PERFORMED - AUTHORIZATION FOR PAYMENT

SIGNATURE

TITLE



No 0438

TIME AND MATERIAL WORK ORDER

1. BILLING DATA SECTION

CUSTOMER Steelec, Inc. T & M JOB NO. 9475
 PROJECT _____ DATE 4/9/02
 WORK ORDERED BY _____ TITLE _____
 WORK TO BE PERFORMED ~ 5,000 s.f. of asbestos clean-up

2. LABOR SECTION

DATE	MECHANIC'S NAME	STANDARD HOURS	PREMIUM HOURS		CLASSIFICATION	COMMENTS
			1 1/2 x TIME	2 x TIME		
4/9/02	Cesar Hernandez	8			Asbestos Tech	2 hrs
4/9/02	Roberto Mendez	8				
4/9/02	Freddy Lopez	8				
4/9/02	Vanderlei Silv.	8				
4/9/02	Juan Magana	8				
4/9/02	Miguel Garcia	8				

3. MATERIAL SECTION

LIST MATERIAL	OFFICE USE ONLY
14 cu Sacks	
1/2 roll of Clean Bags	
4 cans of Spray Glue	
3 rob. cassettes	
1 Box of Staples	
3 vacuum bags	
1 Flex duct	

4. FIELD SUPERVISOR NOTE

WORK RECEIVED FROM: ☐ SHOP ☐ OTHER

5. EQUIPMENT USED SECTION

EQUIPMENT USED (FIELD ONLY)	HOURS	EQUIPMENT USED (FIELD ONLY)	HOURS

☐ PARTIAL ☐ COMPLETED

ACCEPTANCE OF WORK PERFORMED — AUTHORIZATION FOR PAYMENT

SIGNATURE

TITLE

**KAFCHER
ENVIRONMENTAL
INC.**

TIME AND MATERIAL WORK ORDER

CUSTOMER

T & M JOB NO. 9475

PROJECT.

DATE 4/10/02

WORK ORDERED BY

FILE

WORK TO BE PERFORMED: ~5000 s.f. of asbestos clean-up

DATE _____

MECHANIC'S NAME _____

STANDARD HOURS	
-------------------	--

PREMIUM HOURS

1 1/2 x TIME	2 x TIME
--------------	----------

CLASSIFICATION

COMMENTS

4/10/23	Access Herndon
---------	----------------

4/10/02	Freddy Lopez
---------	--------------

7

4/10/03 Vanderlei Silveira

5

4/1/2	Marcos Lomero
-------	---------------

8

4/10/22 Martin Tencant

3

LIST MATERIAL

OFFICE USE ONLY

10 ea suits

WORK RECEIVED FROM: ☐ SHOP ☐ OTHER:

EQUIPMENT USED (FIELD ONLY)

HOURS

EQUIPMENT USED (FIELD ONLY)

HOURS

☐ PARTIAL ☐ COMPLETED

ACCEPTANCE OF WORK PERFORMED — AUTHORIZATION FOR PAYMENT

SIGNATURE

TITLE	DATE	BY	NO.	PRICE	REMARKS
1. The History of the United States	1875	W. H. H.	101	1.00	
2. The Constitution of the United States	1875	W. H. H.	102	1.00	
3. The Declaration of Independence	1875	W. H. H.	103	1.00	
4. The Bill of Rights	1875	W. H. H.	104	1.00	
5. The Federal Judiciary Act	1875	W. H. H.	105	1.00	
6. The Judiciary Act of 1801	1875	W. H. H.	106	1.00	
7. The Judiciary Act of 1802	1875	W. H. H.	107	1.00	
8. The Judiciary Act of 1803	1875	W. H. H.	108	1.00	
9. The Judiciary Act of 1804	1875	W. H. H.	109	1.00	
10. The Judiciary Act of 1805	1875	W. H. H.	110	1.00	
11. The Judiciary Act of 1806	1875	W. H. H.	111	1.00	
12. The Judiciary Act of 1807	1875	W. H. H.	112	1.00	
13. The Judiciary Act of 1808	1875	W. H. H.	113	1.00	
14. The Judiciary Act of 1809	1875	W. H. H.	114	1.00	
15. The Judiciary Act of 1810	1875	W. H. H.	115	1.00	
16. The Judiciary Act of 1811	1875	W. H. H.	116	1.00	
17. The Judiciary Act of 1812	1875	W. H. H.	117	1.00	
18. The Judiciary Act of 1813	1875	W. H. H.	118	1.00	
19. The Judiciary Act of 1814	1875	W. H. H.	119	1.00	
20. The Judiciary Act of 1815	1875	W. H. H.	120	1.00	
21. The Judiciary Act of 1816	1875	W. H. H.	121	1.00	
22. The Judiciary Act of 1817	1875	W. H. H.	122	1.00	
23. The Judiciary Act of 1818	1875	W. H. H.	123	1.00	
24. The Judiciary Act of 1819	1875	W. H. H.	124	1.00	
25. The Judiciary Act of 1820	1875	W. H. H.	125	1.00	
26. The Judiciary Act of 1821	1875	W. H. H.	126	1.00	
27. The Judiciary Act of 1822	1875	W. H. H.	127	1.00	
28. The Judiciary Act of 1823	1875	W. H. H.	128	1.00	
29. The Judiciary Act of 1824	1875	W. H. H.	129	1.00	
30. The Judiciary Act of 1825	1875	W. H. H.	130	1.00	
31. The Judiciary Act of 1826	1875	W. H. H.	131	1.00	
32. The Judiciary Act of 1827	1875	W. H. H.	132	1.00	
33. The Judiciary Act of 1828	1875	W. H. H.	133	1.00	
34. The Judiciary Act of 1829	1875	W. H. H.	134	1.00	
35. The Judiciary Act of 1830	1875	W. H. H.	135	1.00	
36. The Judiciary Act of 1831	1875	W. H. H.	136	1.00	
37. The Judiciary Act of 1832	1875	W. H. H.	137	1.00	
38. The Judiciary Act of 1833	1875	W. H. H.	138	1.00	
39. The Judiciary Act of 1834	1875	W. H. H.	139	1.00	
40. The Judiciary Act of 1835	1875	W. H. H.	140	1.00	
41. The Judiciary Act of 1836	1875	W. H. H.	141	1.00	
42. The Judiciary Act of 1837	1875	W. H. H.	142	1.00	
43. The Judiciary Act of 1838	1875	W. H. H.	143	1.00	
44. The Judiciary Act of 1839	1875	W. H. H.	144	1.00	
45. The Judiciary Act of 1840	1875	W. H. H.	145	1.00	
46. The Judiciary Act of 1841	1875	W. H. H.	146	1.00	
47. The Judiciary Act of 1842	1875	W. H. H.	147	1.00	
48. The Judiciary Act of 1843	1875	W. H. H.	148	1.00	
49. The Judiciary Act of 1844	1875	W. H. H.	149	1.00	
50. The Judiciary Act of 1845	1875	W. H. H.	150	1.00	
51. The Judiciary Act of 1846	1875	W. H. H.	151	1.00	
52. The Judiciary Act of 1847	1875	W. H. H.	152	1.00	
53. The Judiciary Act of 1848	1875	W. H. H.	153	1.00	
54. The Judiciary Act of 1849	1875	W. H. H.	154	1.00	
55. The Judiciary Act of 1850	1875	W. H. H.	155	1.00	
56. The Judiciary Act of 1851	1875	W. H. H.	156	1.00	
57. The Judiciary Act of 1852	1875	W. H. H.	157	1.00	
58. The Judiciary Act of 1853	1875	W. H. H.	158	1.00	



No 0436

TIME AND MATERIAL WORK ORDER

1. BILLING DATA SECTION

CUSTOMER Steeler Inc. T & M JOB NO. 9475
 PROJECT 6851 Smith Ave, Newark DATE 4/11/02
 WORK ORDERED BY _____ TITLE _____
 WORK TO BE PERFORMED ~ 5,000 s.f. of asbestos clean-up

2. LABOR SECTION

DATE	MECHANIC'S NAME	STANDARD HOURS	PREMIUM HOURS		CLASSIFICATION	COMMENTS
			1 1/2 x TIME	2 x TIME		
4/11/02	Marko Tec.	3				

3. MATERIAL SECTION

LIST MATERIAL	OFFICE USE ONLY

4. FIELD SUPERVISOR NOTE

WORK RECEIVED FROM: ☐ SHOP ☐ OTHER: _____

5. EQUIPMENT USED SECTION

EQUIPMENT USED (FIELD ONLY)	HOURS	EQUIPMENT USED (FIELD ONLY)	HOURS

☐ PARTIAL ☐ COMPLETED

ACCEPTANCE OF WORK PERFORMED — AUTHORIZATION FOR PAYMENT

SIGNATURE

TITLE



№ 0435

TIME AND MATERIAL WORK ORDER

1. BILLING DATA SECTION

CUSTOMER Steeler Inc. T & M JOB NO. 9475
PROJECT 6851 Smith Ave. Newark DATE 4/12/01
WORK ORDERED BY _____ TITLE _____
WORK TO BE PERFORMED ~ 5,000 S.F. of asbestos clean-up.

2. LABOR SECTION

DATE	MECHANIC'S NAME	STANDARD HOURS	PREMIUM HOURS		CLASSIFICATION	COMMENTS
			1½ x TIME	2 x TIME		
4/12/02	Cesar Hernandez	8				
4/12/02	Vanderlei Silveira	8				
4/12/02	Jesus Plata		8			
4/12/02	Miguel Casanova	8				
4/12/02	Mauro Teranhuery	2				

3. MATERIAL SECTION

[illegible]

4. FIELD SUPERVISOR NOTE

WORK RECEIVED FROM: ☐ SHOP ☐ OTHER:

5. EQUIPMENT USED SECTION

EQUIPMENT	USED (FIELD ONLY)	HOURS	EQUIPMENT USED (FIELD ONLY)	HOURS

☐ PARTIAL ☐ COMPLETED

ACCEPTANCE OF WORK PERFORMED—AUTHORIZATION FOR PAYMENT

SIGNATURE

TITLE



**KARCHER
ENVIRONMENTAL
INC.**

№ 0439

TIME AND MATERIAL WORK ORDER

1. BILLING DATA SECTION

CUSTOMER Wheeler Inc.

T&M JOB NO.

PROJECT 6851 Smith Ave. Newark

DATE _____

WORK ORDERED BY

TITLE

WORK TO BE PERFORMED 25,000 s.f. of asbestos clean-up

2. LABOR SECTION

DATE	MECHANIC'S NAME	STANDARD HOURS	PREMIUM HOURS		CLASSIFICATION	COMMENTS
			1 1/2 x TIME	2 x TIME		
4/18/02	Oscar Hernandez	4				
4/18/02	Vincente Silveira	4				

3. MATERIAL SECTION

[illegible]

4. FIELD SUPERVISOR NOTE

WORK RECEIVED FROM. ☐ SHOP ☐ OTHER:

5. EQUIPMENT USED SECTION

EQUIPMENT USED (FIELD ONLY)	HOURS	EQUIPMENT USED (FIELD ONLY)	HOURS

☐ PARTIAL ☐ COMPLETED

ACCEPTANCE OF WORK PERFORMED — AUTHORIZATION FOR PAYMENT

SIGNATURE

TITLE



page #1

No 0434

TIME AND MATERIAL WORK ORDER

1. BILLING DATA SECTION

CUSTOMER <u>Steeler, Inc.</u>	T & M JOB NO. <u>9475</u>
PROJECT _____	DATE _____
WORK ORDERED BY _____	TITLE _____
WORK TO BE PERFORMED _____	
<u>Materials</u>	

2. LABOR SECTION

DATE	MECHANIC'S NAME	STANDARD HOURS	PREMIUM HOURS		CLASSIFICATION	COMMENTS
			1½ x TIME	2 x TIME		

3. MATERIAL SECTION

LIST MATERIAL	OFFICE USE ONLY
Red Tape 25ea	
Bags 1case	
Flex duct 1	
Empty Bucket 2ea	
Suits 1 1/2 case	
Spray Glue 6ea	
Vacuum Bags 3ea	
Clean Bags 1 1/2 rolls	
Hepa Filter 8pairs	
Quilt Poly 1roll	
Staples 1 Box	

4. FIELD SUPERVISOR NOTE

WORK RECEIVED FROM: ☐ SHOP ☐ OTHER:

5. EQUIPMENT USED SECTION

EQUIPMENT USED (FIELD ONLY)	HOURS	EQUIPMENT USED (FIELD ONLY)	HOURS
Hepa Vac 1ea			
Vacuum 4ea			

☐ PARTIAL ☐ COMPLETED

ACCEPTANCE OF WORK PERFORMED -- AUTHORIZATION FOR PAYMENT

SIGNATURE

TITLE

C

Newark Clean up Costs

Manual Lift.....	\$500
5 Vacuums	\$600
Pressure Washer.....	\$500
1 st Clean-up (local crew of 3).....	\$3,000
2 nd Clean-up (Matt and crew of 5)	\$7,000
Hotel (6 people x \$110 rate x 4 nights)	\$2,640
Plane (6 x \$250)	\$1,500
Meals (6 x \$35 x 4 days)	\$800
Total	\$16,540

D

TED

Bill of Lading
788642

Evergreen Environmental Services

dedicated to the protection of the environment

To schedule a pickup, call
800-972-5284

Send payment to:
Evergreen
P.O. Box 49065
San Jose, CA 95161-9065

Sales Order # 9646047E

Date 12-13-99

6850 Smith Ave., Newark, CA EPA# CAD882413262
1000 S. San Pedro St., Carson, CA EPA# CAD882413262

BILLING INFORMATION

LOCATION		NAME		CASH #	
ADDRESS		CITY		CUSTOMER	
STATE	ZIP	CO	STATE	ZIP	CO
PO #	CUSTOMER				
PHONE NO.		PROFILE NO.			

WASTE	WASTE CODE	MANIFEST NUMBER	QUANTITY	UNITS	PRICE	AMOUNT
(For Time Or Service Only)						
Lubricating	CA 221			Gal		
Industrial	CA 221			Gal		
Antifreeze, Non-RCRA Hazardous	CA 134			Gal		
Combustible Liquid, N.O.S. NA	CA 221			Gal		
Oil contaminated with halogens	FOU/FOZ			Gal		
Water, Non-RCRA Hazardous Waste, Liquid	CA 221	99473819-2		Gal	15000	30000
Sludge and Sludges				Gal		
				Each		
Used Oil Filters				Drum		
Hazardous Waste Solids (oily debris)	CA 223			Drum		
				Drum		
				Bin		

PASS ☐ FAIL ☐ PPM ☐ Test ☐

Source ☐ Agricultural Source
Source ☐ Industrial Source

TOTAL CHARGES 30000

Accounting Office 949-757-7770

YOU WILL ALSO RECEIVE A COMPUTER
GENERATED INVOICE AND/OR
STATEMENT FROM OUR ACCOUNTING OFFICE.
PAYMENT AT TIME OF SERVICE WILL
ALSO BE NOTED ON INVOICE.

© 1999 Evergreen Oil, Inc.
6850 Smith Avenue
Newark, CA 94560
EPA# CAD880887418

I hereby certify that all information in this and all attached documents
contains true and accurate descriptions of the waste. All relevant information
regarding known or suspected hazards associated with the waste has been
I also acknowledge that I have read and agree to the terms on the reverse side
of this form.
Pursuant to Title 22, Section 66264.12, Evergreen Oil, Inc., Evergreen
Environmental Services, has the appropriate permits for and will accept
the waste manifested to Evergreen facilities so long as it meets the
approved acceptance criteria.

Smith Avenue Smith
ROUTE # DRIVER SIGNATURE

[Signature]
OPERATOR'S SIGNATURE

SSMC 8x

UNITED STATES
ENVIRONMENTAL PROTECTION AGENCY
75 HAWTHORNE STREET
SAN FRANCISCO, CALIFORNIA 94105-3901
OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE, \$300



7080 0520 0025 3715 3196



Sharon Johnson, SFD-7-B

United States
Environmental Protection
Agency
Region IX
75 Hawthorne Street
San Francisco, CA 94105-3901
Official Business
Penalty for Private Use
\$300

Matt Surowieck, President
Steeler Inc.
10023 Martin Luther King Jr.,
South Seattle,
Washington 98178

EPA FORM 1320-3 (Rev. 3-79)





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX

75 Hawthorne Street
San Francisco, CA 94105

AUG 19 2004

CERTIFIED MAIL NO.70000520002537153196
RETURN RECEIPT REQUESTED

Matt Surowieck, President
Steeler, Inc.
10023 Martin Luther King Jr., South
Seattle, Washington 98178

Re: REQUEST FOR PAYMENT OF EPA COSTS
Steeler, Inc./Newmark, CA Site (SSID #09HQ)

Dear Mr. Surowieck:

This letter serves to request payment of \$23,968.38 in costs incurred by the United States Environmental Protection Agency (EPA) at the Steeler, Inc. Superfund Site (Site) in Newmark, California. This request for payment is made pursuant to paragraph 8 of the December 11, 2001 Administrative Order on Consent, Docket Number 2002-02, entered into by Steeler, Inc. and USEPA.

EPA has incurred and documented at least \$23,968.38 in total costs from activities related to the Site between January 1, 1999 and January 1, 2004. Enclosed with this letter is a summary of EPA costs billed to the Site. We request payment for the total sum at this time.

EPA requests that you remit a check for \$23,968.38 or transfer the payment electronically within thirty (30) calendar days of receipt of this letter. The payment may be transmitted electronically per the enclosed instructions for electronic payments.

If payment is made by check, the check should be made payable to the U.S. EPA Hazardous Substance Superfund. The check and accompanying transmittal letter should clearly reference the identity of the Site (Steeler, Inc./Newmark, CA and SSID #09HQ) and should be sent to:

U.S. EPA - Cincinnati Accounting Operations
ATTN: Region 9 Superfund Site Collections Officer
P.O. Box 371099M
Pittsburgh, PA 15251

Please send a copy of the check and transmittal letter, and direct any questions you may have concerning this billing to Sharon Johnson at:

U.S. Environmental Protection Agency, Region 9
Case Development Team (SFD-7B)
75 Hawthorne Street
San Francisco, CA 94105
(415) 972-3119

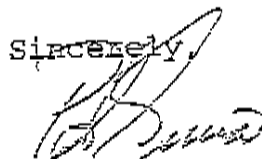
If you have any legal questions regarding this matter, please contact Thanne Cox at:

U.S. Environmental Protection Agency, Region 9
Office of Regional Counsel (ORC-3)
75 Hawthorne Street
San Francisco, CA 94105
(415) 972-3908

In accordance with Section 107(a) of CERCLA, if payment is not received within thirty (30) days of receipt of this notice, interest on past costs incurred shall accrue from the date of receipt of this request for payment, while interest on future costs shall accrue from the date of expenditure. Interest rates are variable. The rate applicable on any unpaid amounts for any fiscal year is the same as is specified for interest on investments of the Hazardous Substance Superfund, which is determined by the Department of the Treasury. The current rate of interest is 1.27% per annum.

Thank you for your past cooperation with EPA and your attention to this matter.

Sincerely,



Peter Guria, Chief
Emergency Response Section
Superfund Division

cc: Thanne Cox (ORC-3)
Sharon Johnson (SFD-7B)
Robert Mandel (SFD-9-2)

Table of Contents

STEELER, INC., NEWARK, CA SITE ID = 09 HQ

COSTS FROM 01/01/99 THROUGH 01/01/04

ITEMIZED COST SUMMARY	Section 1
REGIONAL PAYROLL COSTS	Section 2
OTHER	
BANKCARD (A2BK0000149)	Section 3
RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)	
ASRC AEROSPACE CORP. (68-R9-0101)	Section 4
SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (START)	
ECOLOGY AND ENVIRONMENT, INC. (68-W0-1012)	Section 5
EPA INDIRECT COSTS SUMMARY	Section 6
EPA INDIRECT COSTS	Section 7

Report Date: 05/28/2004

Itemized Cost Summary

STEELER, INC., NEWARK, CA SITE ID = 09 HQ

COSTS FROM 01/01/99 THROUGH 01/01/04

REGIONAL PAYROLL COSTS	\$6,766.91
OTHER	
BANKCARD (A2BK0000149)	\$89.60
RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)	
ASRC AEROSPACE CORP. (68-R9-0101)	\$533.30
SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (START)	
ECOLOGY AND ENVIRONMENT, INC. (68-W0-1012)	\$9,974.82
EPA INDIRECT COSTS	\$6,603.75
Total Site Costs:	<u>\$23,968.38</u>

Regional Payroll Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ

COSTS FROM 01/01/99 THROUGH 01/01/04

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HAN, ELAINE	2002	21	0.25	10.26
EE, ELAINE				
DST RECOVERY SPECIALIST				
			0.25	\$10.26
DX, ELIZABETH A.	2001	26	10.00	494.69
		27	9.00	445.18
	2002	01	3.00	148.40
		02	1.00	49.46
		04	4.00	204.12
		06	3.00	149.02
		08	1.00	51.04
		14	10.00	538.67
		22	7.00	377.07
	2003	06	1.00	52.81
		07	1.00	55.51
			50.00	\$2,565.97
IANDEL, ROBERT M.	2001	26	6.00	289.90
ENVIRONMENTAL SCIENTIST		27	6.00	306.51
	2002	01	13.00	525.20
		02	4.00	204.33
		07	1.00	51.08
			30.00	\$1,377.02
MOXLEY, BRET C.	2002	14	12.00	614.58
ENVIRONMENTAL ENGINEER		22	1.00	51.22
	2003	04	2.00	102.43
			15.00	\$768.23
SUTER, DANIEL B.	2001	16	44.00	1,951.15
ENVIRONMENTAL SCIENTIST			44.00	\$1,951.15
TEMPLE, CELESTE (NMN)	2003	21	2.00	53.88
ENVIRONMENTAL PROTECTION ASSISTANT (O		22	1.00	26.93

Regional Payroll Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ

COSTS FROM 01/01/99 THROUGH 01/01/04

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
EMPLE, CELESTE (NMN)	2004	01	0.50	13.47
			3.50	\$94.28
			142.75	\$6,766.91
Total Regional Payroll Costs				

Report Date: 05/28/2004

Contract Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ

COSTS FROM 01/01/99 THROUGH 01/01/04

HER

Contractor Name: BANKCARD
 A Contract Number: A2BK0000149
 Project Officer(s): RICHARD J GLEASON
 Dates of Service: From: To:
 Summary of Service: DAILY JOURNAL
 Total Costs: \$89.60

<u>Voucher</u> <u>Number</u>	<u>Voucher</u> <u>Date</u>	<u>Voucher</u> <u>Amount</u>	<u>Treasury Schedule</u> <u>Number and Date</u>	<u>Site</u> <u>Amount</u>
3797	04/24/2002	153,882.48	ACHC02123 05/07/2002	89.60
			Total:	<u>\$89.60</u>

Report Date: 05/28/2004

Contract Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ

COSTS FROM 01/01/99 THROUGH 01/01/04

RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)

Contractor Name: ASRC AEROSPACE CORP.
 PA Contract Number: 68-R9-0101
 Project Officer(s): CHAN, ELAINE
 Dates of Service: From: 12/01/2002 To: 03/30/2003
 Summary of Service: Records Management Support
 Total Costs: \$533.30

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule		Site Amount
			Number	and Date	
	12/10/2001	191,265.55	R2190	01/09/2002	183.02
	01/09/2002	181,067.64	R2249	02/05/2002	81.14
	02/07/2002	170,575.94	R2299	03/05/2002	196.31
3	01/13/2003	171,035.39	R3235	02/10/2003	58.15
1	05/12/2003	201,981.91	R3423	06/05/2003	14.68
				Total:	<u>\$533.30</u>

Report Date: 05/28/2004

Contract Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ
 COSTS FROM 01/01/99 THROUGH 01/01/04

PERFUND TECHNICAL ASSIST RESPONSE TEAM (START)

Contractor Name: ECOLOGY AND ENVIRONMENT, INC.
 A Contract Number: 68-W0-1012
 Project Officer(s): BROWN, IVANIA V.
 TEMPLE, CELESTE
 Dates of Service: From: 04/04/2002 To: 06/14/2002
 Summary of Service: PRP asbestos removal oversight
 Total Costs: \$9,974.82

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
3-LOT0004	R2501	Class	0.419577
6-LOT0003	R2502	Class	0.419577
7-LOT0003	R2558	Class	0.419577
7-LOT0004	R2558	Class	0.419577
8-LOT0003	R2610	Class	0.419577
8-LOT0004	R2610	Class	0.419577
9-LOT0004	R2683	Class	0.419577
3-LOT0004	R3193	Class	0.419577

Report Date: 05/28/2004

Contract Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ

COSTS FROM 01/01/99 THROUGH 01/01/04

PERFUND TECHNICAL ASSIST RESPONSE TEAM (START)

Contractor Name: ECOLOGY AND ENVIRONMENT, INC.

Contract Number: 68-W0-1012

Project Officer(s): BROWN, IVANIA V.
TEMPLE, CELESTE

Period of Service: From: 04/04/2002 To: 06/14/2002

Primary of Service: PRP asbestos removal oversight

Total Costs: \$9,974.82

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
-LOT0004	05/20/2002	424,958.30	R2501 06/20/2002	343.98	144.33
-LOT0003	05/20/2002	202,335.66	R2502 06/21/2002	4,252.38	1,784.20
-LOT0003	06/20/2002	157,329.07	R2558 07/18/2002	1,614.04	677.21
-LOT0004	06/20/2002	245,904.60	R2558 07/18/2002	280.41	117.65
-LOT0003	07/20/2002	161,527.81	R2610 08/16/2002	386.58	162.20
-LOT0004	07/20/2002	338,658.53	R2610 08/16/2002	21.36	8.96
-LOT0004	08/28/2002	470,004.57	R2683 09/26/2002	125.43	52.63
-LOT0004	12/20/2002	252,481.29	R3193 01/16/2003	2.44	1.02
Total:				<u>\$7,026.62</u>	<u>\$2,948.20</u>

Report Date: 05/28/2004

EPA Indirect Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ

COSTS FROM 01/01/99 THROUGH 01/01/04

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
OX, ELIZABETH A.	2001	26	494.69	38.03%	188.13
		27	445.18	38.03%	169.30
			<u>939.87</u>		<u>\$357.43</u>
IANDEL, ROBERT M.	2001	26	289.90	38.03%	110.25
		27	306.51	38.03%	116.57
			<u>596.41</u>		<u>\$226.82</u>
UTER, DANIEL B.	2001	16	1,951.15	38.03%	742.02
			<u>1,951.15</u>		<u>\$742.02</u>
Total Fiscal Year 2001 Payroll Direct Costs:			<u>3,487.43</u>		<u>\$1,326.27</u>
Total Fiscal Year 2001:			<u>3,487.43</u>		<u>\$1,326.27</u>

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CHAN, ELAINE	2002	21	10.26	38.03%	3.90
			<u>10.26</u>		<u>\$3.90</u>
COX, ELIZABETH A.	2002	01	148.40	38.03%	56.44
		02	49.46	38.03%	18.81
		04	204.12	38.03%	77.63
		06	149.02	38.03%	56.67
		08	51.04	38.03%	19.41
		14	538.67	38.03%	204.86

Report Date: 05/28/2004

EPA Indirect Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ

COSTS FROM 01/01/99 THROUGH 01/01/04

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2001	3,487.43	38.03%	1,326.27
2002	13,495.88	38.03%	5,132.48
2003	367.85	38.03%	139.88
2004	13.47	38.03%	5.12
	<u>17,364.63</u>		
			<u>\$6,603.75</u>

Total EPA Indirect Costs

Print Date: 05/28/2004

EPA Indirect Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ

COSTS FROM 01/01/99 THROUGH 01/01/04

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
OX, ELIZABETH A.	2002	22	377.07	38.03%	143.40
			1,517.78		\$577.22
ANDEL, ROBERT M.	2002	01	525.20	38.03%	199.73
		02	204.33	38.03%	77.71
		07	51.08	38.03%	19.43
			780.61		\$296.87
OXLEY, BRET C.	2002	14	614.58	38.03%	233.72
		22	51.22	38.03%	19.48
			665.80		\$253.20
Total Fiscal Year 2002 Payroll Direct Costs:			2,974.45		\$1,131.19

OTHER DIRECT COSTS

<u>Contract, AG, SCA, Disc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
8-R9-0101	2	01/09/2002	183.02	0.00	38.03%	69.60
	3	02/05/2002	81.14	0.00	38.03%	30.86
	4	03/05/2002	196.31	0.00	38.03%	74.66
			460.47	0.00		\$175.12
8-W0-1012	16-LOT0004	06/20/2002	343.98	144.33	38.03%	185.70
	16-LOT0003	06/21/2002	4,252.38	1,784.20	38.03%	2,295.71
	17-LOT0003	07/18/2002	1,614.04	677.21	38.03%	871.36
	17-LOT0004	07/18/2002	280.41	117.65	38.03%	151.38
	18-LOT0003	08/16/2002	386.58	162.20	38.03%	208.70
	18-LOT0004	08/16/2002	21.36	8.96	38.03%	11.53

Report Date: 05/28/2004

EPA Indirect Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ

COSTS FROM 01/01/99 THROUGH 01/01/04

OTHER DIRECT COSTS

<u>Contract, G, SCA, sc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FW0-1012	19-LOT0004	09/26/2002	125.43	52.63	38.03%	67.72
			7,024.18	2,947.18		\$3,792.10
2BK0000149	343797	05/07/2002	89.60	0.00	38.03%	34.07
			89.60	0.00		\$34.07
Total Fiscal Year 2002 Other Direct Costs:			7,574.25	2,947.18		\$4,001.29
Total Fiscal Year 2002:			13,495.88			\$5,132.48

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DOX, ELIZABETH A.	2003	06	52.81	38.03%	20.08
		07	55.51	38.03%	21.11
			108.32		\$41.19
VOXLEY, BRET C.	2003	04	102.43	38.03%	38.95
			102.43		\$38.95
TEMPLE, CELESTE (NMN)	2003	21	53.88	38.03%	20.49
		22	26.93	38.03%	10.24
			80.81		\$30.73
Total Fiscal Year 2003 Payroll Direct Costs:			291.56		\$110.87

EPA Indirect Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ

COSTS FROM 01/01/99 THROUGH 01/01/04

OTHER DIRECT COSTS

Contract, 3., SCA, sc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
-R9-0101	18	02/10/2003	58.15	0.00	38.03%	22.11
	21	06/05/2003	14.68	0.00	38.03%	5.58
			72.83	0.00		\$27.69
-W0-1012	23-LOT0004	01/16/2003	2.44	1.02	38.03%	1.32
			2.44	1.02		\$1.32
Total Fiscal Year 2003 Other Direct Costs:			75.27	1.02		\$29.01
Total Fiscal Year 2003:			367.85			\$139.88

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
EMPLE, CELESTE (NMN)	2004	01	13.47	38.03%	5.12
			13.47		\$5.12
Total Fiscal Year 2004 Payroll Direct Costs:			13.47		\$5.12
Total Fiscal Year 2004:			13.47		\$5.12
Total EPA Indirect Costs					\$6,603.75